

Mitchell McNutt Vague Hours Summary		
Time Period	Total Hours	Total Fees (MS Rates)
Beginning to 12/14/2020	68.2	\$ 8,392.20
4/19/21 to Conclusion of Case	63.6	\$ 11,430.00
Entire Case	173	\$ 26,489.20
<p>The first two time periods conform to the alternative arguments in the Relator's memo regarding exclusion of time periods. In the first of these, Relator contends that the only time period for which Defendants should be compensated is the time after Defendant notified Relator of the CMS guidance. In the second, Relator contends alternatively that if the Court believes Relator should nevertheless have been aware of the CMS guidance, Defendants should only be compensated for the time spent prior to the denial of the motion to dismiss given that the Defendants believe the guidance was dispositive yet failed to include it in that motion.</p> <p>This chart lists the number of hours from vague time entries during those time periods so they can be subtracted if the Court agrees with Relator's position on either. Further calculations regarding the hours for which Defendants should be credited under these scenarios minus these vagueness reductions and other reductions are contained at the end of the Relator's memo.</p> <p>The "entire case" listing lists the number of hours that should be subtracted from the firm's total if the Court does not agree with either of these alternatives and if the defendants are awarded fees for the entirety of the litigation. That calculation is also included at the end of the Relator's memo.</p>		

Summary and Detailed Listing of McNutt's Vague Time Entries

Mitchell McNutt Vague Hours

Date	Narrative	Timekeeper	Units	Rate	Total
11/14/2019	Work on qui tam suit	Dillard, Sr., L. Bradley	1.3	\$ 160.00	\$ 208.00
11/20/2019	Analysis of "redacted"	Dillard, Sr., L. Bradley	0.8	\$ 160.00	\$ 128.00
11/20/2019	Analysis of "redacted"	Dillard, Sr., L. Bradley	0.6	\$ 160.00	\$ 96.00
11/20/2019	Analysis of "redacted"	Dillard, Sr., L. Bradley	3.3	\$ 160.00	\$ 528.00
11/21/2019	Work on analysis of "redacted"	Dillard, Sr., L. Bradley	2.2	\$ 160.00	\$ 352.00
11/22/2019	Analyze "redacted".	Dillard, Sr., L. Bradley	0.3	\$ 160.00	\$ 48.00
12/2/2019	Work on Serengeti report	Dillard, Sr., L. Bradley	0.2	\$ 160.00	\$ 32.00
12/3/2019	Work on "redacted" on Salccido, North	Dillard, Sr., L. Bradley	0.4	\$ 160.00	\$ 64.00
12/5/2019	Work on "redacted" issue	Dillard, Sr., L. Bradley	0.3	\$ 160.00	\$ 48.00
12/6/2019	Work on "redacted" issues	Dillard, Sr., L. Bradley	0.3	\$ 160.00	\$ 48.00
12/11/2019	Work on "redacted" issues	Dillard, Sr., L. Bradley	0.4	\$ 160.00	\$ 64.00
12/12/2019	Work on "redacted" issues	Dillard, Sr., L. Bradley	0.9	\$ 160.00	\$ 144.00
12/12/2019	Work on "redacted" issues	Dillard, Sr., L. Bradley	0.9	\$ 160.00	\$ 144.00
12/13/2019	Receipt and review of Lily North pro hac application and material	Dillard, Sr., L. Bradley	0.2	\$ 160.00	\$ 32.00
12/30/2019	Analysis of "redacted"	Burgess, Casey N	1.6	\$ 160.00	\$ 256.00
1/14/2020	Analysis of "redacted"	Dillard, Sr., L. Bradley	0.2	\$ 160.00	\$ 32.00
1/15/2019	Analysis of "redacted"	Dillard, Sr., L. Bradley	0.3	\$ 160.00	\$ 48.00
1/27/2019	Analysis of "redacted"	Dillard, Sr., L. Bradley	0.9	\$ 160.00	\$ 144.00
2/3/2020	Work on "redacted" issue	Dillard, Sr., L. Bradley	0.8	\$ 160.00	\$ 128.00
2/4/2020	Work on "redacted"	Dillard, Sr., L. Bradley	0.9	\$ 160.00	\$ 144.00
2/4/2020	Work on "redacted"	Dillard, Sr., L. Bradley	0.7	\$ 160.00	\$ 112.00
2/6/2020	Work on "redacted" issue	Dillard, Sr., L. Bradley	0.3	\$ 160.00	\$ 48.00
2/13/2020	Work on "redacted" issue	Dillard, Sr., L. Bradley	0.4	\$ 160.00	\$ 64.00
2/13/2020	Analysis of "redacted"	Dillard, Sr., L. Bradley	0.6	\$ 160.00	\$ 96.00
2/20/2020	Analysis of "redacted"	Dillard, Sr., L. Bradley	1.2	\$ 160.00	\$ 192.00
2/20/2020	Research "redacted"	Burgess, Casey N	2.6	\$ 67.00	\$ 174.20
2/20/2020	Research "redacted"	Burgess, Casey N	2.1	\$ 67.00	\$ 140.70
3/4/2020	Receipt and analysis of "redacted"	Dillard, Sr., L. Bradley	0.3	\$ 160.00	\$ 48.00
3/12/2020	Analysis of "redacted"	Dillard, Sr., L. Bradley	0.3	\$ 160.00	\$ 48.00
4/4/2020	Email to Robert Salcido regarding "redacted" issues	Armistead, Sr., William G.	0.2	\$ 160.00	\$ 32.00
4/13/2020	Update Serengeti status report	Burgess, Casey N	0.3	\$ 67.00	\$ 20.10
4/22/2020	Research T"redacted".	Burgess, Casey N	2.2	\$ 67.00	\$ 147.40
4/22/2020	Research and analyze note o"redacted"r"redacted"	Gratz, Mary Margaret Sams	0.3	\$ 160.00	\$ 48.00

Mitchell McNutt Vague Hours

Date	Narrative	Timekeeper	Units	Rate	Total
4/24/2020	Research and analysis of "redacted"	Burgess, Casey N	1.2	\$ 67.00	\$ 80.40
4/24/2020	Research and analysis of "redacted"	Burgess, Casey N	1.7	\$ 67.00	\$ 113.90
4/27/2020	Analysis of "redacted"	Burgess, Casey N	3.8	\$ 67.00	\$ 254.60
5/1/2020	Read and analyze "redacted"	Gratz, Mary Margaret Sams	0.2	\$ 160.00	\$ 32.00
5/11/2020	Read and analyze "redacted"	Gratz, Mary Margaret Sams	0.3	\$ 160.00	\$ 48.00
5/20/2020	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.3	\$ 160.00	\$ 48.00
6/3/2020	Read and analyze "redacted"	Gratz, Mary Margaret Sams	0.3	\$ 160.00	\$ 48.00
6/12/2020	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.3	\$ 160.00	\$ 48.00
6/23/2020	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.5	\$ 160.00	\$ 80.00
6/25/2020	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.6	\$ 160.00	\$ 96.00
7/1/2020	Read and analysis "redacted"	Gratz, Mary Margaret Sams	0.2	\$ 160.00	\$ 32.00
8/17/2020	Review and analyze "redacted"	Gratz, Mary Margaret Sams	1.6	\$ 160.00	\$ 256.00
8/17/2020	Review and analyze "redacted"	Gratz, Mary Margaret Sams	1.1	\$ 160.00	\$ 176.00
8/20/2020	Read and analyze "redacted"n "readcated"	Gratz, Mary Margaret Sams	2.5	\$ 160.00	\$ 400.00
8/25/2020	Analysis of "redacted"	Burgess, Casey N	2.9	\$ 67.00	\$ 194.30
8/26/2020	Continue analysis of documents	Burgess, Casey N	4.1	\$ 67.00	\$ 274.70
9/11/2020	Read and analyze "redacted"	Gratz, Mary Margaret Sams	0.5	\$ 160.00	\$ 80.00
9/16/2020	Analysis of e"redacted"	Burgess, Casey N	2.2	\$ 67.00	\$ 147.40
9/17/2020	Research "redacted" s "redacted"	Burgess, Casey N	0.9	\$ 67.00	\$ 60.30
10/5/2020	Review and analysis of "redacted"	Gratz, Mary Margaret Sams	3.3	\$ 160.00	\$ 528.00
10/8/2020	Research firm database for "redacted"	Burgess, Casey N	1.9	\$ 67.00	\$ 127.30
10/12/2020	Receive, read and analyze "redacted"	Gratz, Mary Margaret Sams	1.4	\$ 160.00	\$ 224.00
10/14/2020	Read and analysis of documents "redacted"	Gratz, Mary Margaret Sams	1.4	\$ 160.00	\$ 224.00
10/14/2020	Read and analysis of documents "redacted"	Gratz, Mary Margaret Sams	0.6	\$ 160.00	\$ 96.00
10/26/2020	Read and analyze document "redacted"	Gratz, Mary Margaret Sams	0.4	\$ 160.00	\$ 64.00
10/30/2020	Attempt to contact "redacted"	Burgess, Casey N	0.1	\$ 67.00	\$ 6.70
10/30/2020	Telephone call to "redacted"	Burgess, Casey N	0.1	\$ 67.00	\$ 6.70
10/30/2020	Telephone call with "redacted"	Burgess, Casey N	0.3	\$ 67.00	\$ 20.10
10/30/2020	Telephone call to "redacted"	Burgess, Casey N	0.1	\$ 67.00	\$ 6.70
10/30/2020	Telephone call to "redacted"	Burgess, Casey N	0.1	\$ 67.00	\$ 6.70
11/2/2020	Read and analyze "redacted"	Gratz, Mary Margaret Sams	0.6	\$ 160.00	\$ 96.00
11/3/2020	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.5	\$ 160.00	\$ 80.00
11/4/2020	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.3	\$ 160.00	\$ 48.00

Mitchell McNutt Vague Hours

Date	Narrative	Timekeeper	Units	Rate	Total
11/17/2020	Analysis of "redacted"	Gratz, Mary Margaret Sams	1.3	\$ 160.00	\$ 208.00
11/24/2020	Reviewed and analyzed "redacted"	Burch, Amanda L.	0.3	\$ 140.00	\$ 42.00
11/30/2020	Research (continued) "redacted"	Burch, Amanda L.	2	\$ 140.00	\$ 280.00
12/21/2020	Analysis of "redacted"	Burgess, Casey N	2.7	\$ 90.00	\$ 243.00
12/28/2020	Study spreadsheet "redacted"	Gratz, Mary Margaret Sams	0.4	\$ 200.00	\$ 80.00
1/18/2021	Analysis of documents "redacted"	Burgess, Casey N	2.4	\$ 90.00	\$ 216.00
2/2/2021	Prepare notes regarding team conference call	Burgess, Casey N	0.9	\$ 90.00	\$ 81.00
2/5/2021	Continue work on documents related by Relator	Burgess, Casey N	2.1	\$ 90.00	\$ 189.00
2/15/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.8	\$ 200.00	\$ 360.00
2/16/2021	Read and analyze a"redacted"	Gratz, Mary Margaret Sams	5.2	\$ 200.00	\$ 1,040.00
2/19/2021	Participation in team conference call	Burgess, Casey N	1	\$ 90.00	\$ 90.00
2/26/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.4	\$ 200.00	\$ 280.00
3/1/2021	Research "redacted"	Gratz, Mary Margaret Sams	2.9	\$ 200.00	\$ 580.00
3/5/2021	Researched "redacted")"redacted"	Burch, Amanda L.	0.3	\$ 160.00	\$ 48.00
3/6/2021	Read and analyze s"redacted"	Gratz, Mary Margaret Sams	2.2	\$ 200.00	\$ 440.00
3/6/2021	Read and analyze "redacted"	Gratz, Mary Margaret Sams	2.8	\$ 200.00	\$ 560.00
3/9/2021	Review and analyze "redacted"	Gratz, Mary Margaret Sams	1.6	\$ 200.00	\$ 320.00
3/12/2021	Read and analyze "redacted"	Gratz, Mary Margaret Sams	0.7	\$ 200.00	\$ 140.00
3/12/2021	Research "redacted"	Burgess, Casey N	4	\$ 90.00	\$ 360.00
3/15/2021	Receive, read and analyze s"redacted"	Gratz, Mary Margaret Sams	0.5	\$ 200.00	\$ 100.00
3/21/2021	Receive, read and analyze "redacted"	Gratz, Mary Margaret Sams	0.6	\$ 200.00	\$ 120.00
3/16/2021	Reviewed and analyzed "redacted"	Burch, Amanda L.	1.5	\$ 160.00	\$ 240.00
3/16/2021	Research "redacted"	Burch, Amanda L.	1.5	\$ 160.00	\$ 240.00
3/23/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.9	\$ 200.00	\$ 180.00
3/23/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.9	\$ 200.00	\$ 180.00
3/23/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.8	\$ 200.00	\$ 160.00
3/30/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.5	\$ 200.00	\$ 100.00
3/31/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.3	\$ 200.00	\$ 60.00
4/13/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.5	\$ 200.00	\$ 100.00
4/14/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.8	\$ 200.00	\$ 160.00
5/3/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.1	\$ 200.00	\$ 220.00
5/6/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	2.2	\$ 200.00	\$ 440.00

Mitchell McNutt Vague Hours

Date	Narrative	Timekeeper	Units	Rate	Total
5/7/2021	Researched, reviewed, and analyzed "redacted"i"redacted"	Burch, Amanda L.	1	\$ 160.00	\$ 160.00
5/10/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	3.2	\$ 200.00	\$ 640.00
5/10/2021	Researched,reviewed, and analyzed "redacted"	Burch, Amanda L.	2	\$ 160.00	\$ 320.00
5/10/2021	Researched, reviewed, and analyzed "redacted"	Burch, Amanda L.	1	\$ 160.00	\$ 160.00
5/10/2021	Researched, reviewed, and analyzed "redacted"	Burch, Amanda L.	1.5	\$ 160.00	\$ 240.00
5/11/2021	Researched, reviewed, and analyzed "redacted"	Burch, Amanda L.	2.5	\$ 160.00	\$ 400.00
5/11/2021	Researched, reviewed, and analyzed "redacted"f	Burch, Amanda L.	0.7	\$ 160.00	\$ 112.00
5/11/2021	Researched, reviewed, and analyzed "redacted"	Gratz, Mary Margaret Sams	1.5	\$ 200.00	\$ 300.00
5/14/2021	Researched, reviewed, and analyze a"redacted"	Burch, Amanda L.	1.8	\$ 160.00	\$ 288.00
5/14/2021	Reviewed and analyze "redacted"	Burch, Amanda L.	1.2	\$ 160.00	\$ 192.00
5/15/2021	Read, analyze and study "redacted"	Gratz, Mary Margaret Sams	4.2	\$ 200.00	\$ 840.00
5/15/2021	Read, analyze and study "redacted"	Gratz, Mary Margaret Sams	1.2	\$ 200.00	\$ 240.00
5/17/2021	Reviewed and analyzed "redacted"	Burch, Amanda L.	1	\$ 160.00	\$ 160.00
5/17/2021	Researched, reviewed, and analyze a"redacted"	Burch, Amanda L.	0.8	\$ 160.00	\$ 128.00
5/17/2021	Researched, reviewed, and analyze a"redacted"	Burch, Amanda L.	1.2	\$ 160.00	\$ 192.00
5/26/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.3	\$ 200.00	\$ 60.00
5/27/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.1	\$ 200.00	\$ 220.00
5/27/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	2.5	\$ 200.00	\$ 500.00
5/27/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.3	\$ 200.00	\$ 260.00
5/28/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.1	\$ 200.00	\$ 220.00
5/28/2021	Read and analysis o"redacted"	Gratz, Mary Margaret Sams	1.8	\$ 200.00	\$ 360.00
6/2/2021	Analysis "redacted"	Gratz, Mary Margaret Sams	2.2	\$ 200.00	\$ 440.00
6/3/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.1	\$ 200.00	\$ 220.00
6/12/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	2.2	\$ 200.00	\$ 440.00
6/28/2021	Review and analyze "redacted"	Gratz, Mary Margaret Sams	3.2	\$ 200.00	\$ 640.00
6/28/2021	Finalize review and analysis of "redacted"	Gratz, Mary Margaret Sams	1.1	\$ 200.00	\$ 220.00
6/29/2021	Research documentation relating to "redacted"	Burgess, Casey N	2	\$ 90.00	\$ 180.00
7/1/2021	Read and analysis o"redacted"	Gratz, Mary Margaret Sams	1.3	\$ 200.00	\$ 260.00
7/6/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.1	\$ 200.00	\$ 220.00
8/4/2021	Read and analysis of R"redacted"	Gratz, Mary Margaret Sams	1.3	\$ 200.00	\$ 260.00
8/9/2021	Analysis of f"redacted"r"redacted"	Burgess, Casey N	1.1	\$ 90.00	\$ 99.00
8/10/2021	Review and analysis "redacted"a"redacted"	Burch, Amanda L.	0.4	\$ 160.00	\$ 64.00

Mitchell McNutt Vague Hours

Date	Narrative	Timekeeper	Units	Rate	Total
8/10/2021	Review and analysis "redacted" "redacted"	Burch, Amanda L.	0.5	\$ 160.00	\$ 80.00
8/11/2021	Review and analysis o"redacted"	Burch, Amanda L.	0.3	\$ 160.00	\$ 48.00
8/11/2021	Review and analysis of P"redacted"	Burch, Amanda L.	0.3	\$ 160.00	\$ 48.00
8/11/2021	Review and analysis of "redacted"	Burch, Amanda L.	0.3	\$ 160.00	\$ 48.00
8/11/2021	Review and analysis o"redacted"	Burch, Amanda L.	0.3	\$ 160.00	\$ 48.00
8/11/2021	Review and analysis of "redacted"	Burch, Amanda L.	0.3	\$ 160.00	\$ 48.00
8/11/2021	Review and analysis of "redacted"	Burch, Amanda L.	0.3	\$ 160.00	\$ 48.00
8/12/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.3	\$ 200.00	\$ 60.00
8/24/2021	Read and analyze "redacted"	Gratz, Mary Margaret Sams	1.2	\$ 200.00	\$ 240.00
8/24/2021	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.8	\$ 200.00	\$ 160.00
2/18/2022	Analyze "redacted" and email to Margaret Gratz regarding same	Burgess, Casey N	0.4	\$ 90.00	\$ 36.00
4/5/2022	Work on obtaining and analyzing e"redacted"	Burgess, Casey N	1.9	\$ 90.00	\$ 171.00
5/4/2022	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	1.2	\$ 200.00	\$ 240.00
5/10/2022	Read and analysis "redacted"	Gratz, Mary Margaret Sams	0.8	\$ 200.00	\$ 160.00
5/25/2022	Read and analysis of "redacted"n	Gratz, Mary Margaret Sams	0.9	\$ 200.00	\$ 180.00
12/7/2022	Read and analysis of "redacted"	Gratz, Mary Margaret Sams	0.6	\$ 200.00	\$ 120.00
		Totals:	173		\$ 26,489.20

Vague Hours Where Rate and Units Are Redacted					
Date	Narrative	Timekeeper	Units	MS Rate	Total
10/30/2020	Telephone call to "redacted"	Burgess, Casey N	"redacted"	"redacted"	"redacted"
5/12/2021	Research case law "redacted"	Gratz, Mary Margaret Sams	"redacted"	"redacted"	"redacted"